

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept., - Sanction of an amount of Rs.4,40,270/- to Managing Director APTS Ltd., towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Dept., for the period from September 2009 to February 2010 – Orders - Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 288

Dt. 29-11-2010
Read the following

1. Lr.No.APTS/A3/vehicle Bills/2009-10, dt. 9th February 2010 from MD APTS Ltd., Hyderabad.
2. Lr.No.APTS/IT&C/vehicle Bills/2009-10, dt. 24th November 2010 from MD APTS Ltd., Hyderabad.

ORDER:

In the reference read above Managing Director, APTS has requested for the reimbursement of expenditure already incurred towards payment of Taxi hiring charges provided to certain officers of IT&C Department, for the period from September 2010 to February 2010 and accordingly furnished the invoice bills.

2. Sanction is hereby accorded for payment an amount of Rs.4,40,270/- (Four Lakhs forty thousand two hundred and seventy only) to Managing Director, APTS Ltd., towards reimbursement of expenditure incurred by them regarding Taxi Hiring charges provided to officers of IT&C Department for arranging conveyance for the period from September 2009 to February 2010. The details are given below.

S.No	Particulars	Period	Amount Rs.
1.	Taxi hire charges of Vehicle No. AP 9TV 2618 for the period from September 2009 to February 2010, hired for Spl. Secretary, IT&C Department. (for six months)	September 2009 to February 2010 (Six months)	18000x6= 1,08,000
2.	Taxi hire charges of Vehicle No. AP 9TV 0184 for the period from September 2009 to February 2010 hired for Pool Vehicle, IT&C Department.(for three months)	September 2009 to November 09 December 2009 January 2010 February 2010	18000x3= 54,000 17,438 17,942 18,000
3.	Taxi hire charges of vehicle No. AP 28T 8404 for the period from September 2009 to February 2010, hired for JD (e.Gov), IT&C Department. (for four months)	September 2009 to February 2010 (Six months)	18,000x6= 1,08,000

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4.	Taxi hire charges of Vehicle No. AP 09Y 0848 for the period from September 2009 to February 2010, hired for JD (Promotion), IT&C Department. (For four months.	September 2009 October 2009 to February 2010 (Five months)	17388 18,000x5= 90,000
	Sub Total:		4,30,768
	APTS Service Charges @ 2%		8,615
	Service Tax 10.3% on APTS Service charges (for six months)		887
	Total:		4,40,270

3. The amount sanctioned in para 2nd above shall debited to the Head of Account "3451 - Secretariat Economic Services - MH (090) - Secretariat - SH (22) IT&C Department - 130 - Office Expenses - 134 - Hiring of private vehicles.

4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2nd above and obtain a cheque in favour of the Managing Director, APTS Ltd, Hyderabad by deducting income Tax and on obtaining advance stamped receipt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
Dy.PAO Secretariat Branch, Hyderabad
IT&C (Claims) Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER